SPECIAL REPORT

Exhibit 8:

Grievance Record



JOE M. ALLBAUGH DIRECTOR MARY FALLIN GOVERNOR

STATE OF OKLAHOMA OKLAHOMA DEPARTMENT OF CORRECTIONS ADMINISTRATIVE REVIEW AUTHORITY

DCF 18-160

Date:

JULY 24, 2018

To:

JOHNSON, LAMONE #744047

Location:

DCF

From:

Mark Knutson, Director's Designee Mark Knutson

Your grievance/correspondence was filed improperly for the following reason(s):

	1.	No facility head response to the grievance.
	2.	No informal action or "Request to Staff" response included.
	3.	Out of time from date of alleged incident until filing request to staff.
	4.	Out of time from date of response to request to staff until filing the grievance with facility head.
X	5.	Received out of time from date of facility head response
	6.	You cannot appeal a non-response. See OP-090124 section IV.C.11. or V.C.4.
	7.	Inmate on grievance restriction and/or proper documentation not included.
	8.	Must be legibly written in blue or black ink. No pencil or other color of ink is allowed. No doodling or writing in margins.
	9.	Attachments to the grievance/appeal (no additional pages allowed except affidavit if required).
	10.	Not an issue grievable to Oklahoma Department of Corrections (Private prison property , misconduct, litigation pending, not within/under the authority/control of the Department of Corrections, etc.)
	11.	More than 1 issue - only 1 issue allowed per grievance/Request to Staff
	12.	Not of a sensitive/emergency nature. You must follow the standard grievance process including giving the facility an opportunity to respond.
	13.	Requests for disciplinary action against staff will not be addressed in the grievance process.
	14.	Appeal form not signed/dated.
	15.	Grievances shall not be submitted requesting monetary compensation.
	16.	The ruling of the Administrative Review Authority or Director's Designee is final.
	17.	Facility grievance number not listed on the appeal form.
	18.	Additional issues submitted in the grievance appeal and not presented in the initial grievance to the facility head for response, will not be addressed by this office.
	19.	You have failed to follow previous instructions from the reviewing authority or ARA for filing this grievance/appeal and/or properly resubmit. YOU ARE NOW OUT OF TIME.
	20.	You did not provide the date that you received the reviewing authority's response on the appeal form.
	21.	This grievance is unanswerable as there are no time frames specified for the alleged action(s) to have occurred
	22.	You failed to identify your grounds for an appeal by checking one, or both boxes on the appeal form.
	23.	Your appeal must be written on the current Misconduct/Grievance Appeal form (DOC060125Veffective 4/17).
	24.	You will be afforded ONE FINAL opportunity to properly resubmit your corrected grievance/appeal which must be received in ARA within ten (10) days of receipt of this form, DO NOT RETURN THIS FORM WITH YOUR CORRECTED APPEAL.
	25.	Other:

THIS OFFICE WILL NOT PROCESS INCOMPLETE/INACCURATE/OUTDATED APPEAL FORMS NOTE: Abuse of the grievance process as explained in section IX of OP-090124, will result in restrictions being imposed.

I acknowledge receipt of this response:	
	Inmate's signature and date

P.O. BOX 11400, OKLAHOMA CITY, OK. 73136-0400

6:19-cv-00269-RAW-SPS Document 31-8 Filed in ED/OK on 01/28/20 Page 3/of GRIEVANCE RETURNED UNANSWERED Received: AS 282 June 26, 2018 DATE: TO: Johnson, Lamone, #744047 FROM: James Yates, Warden > Received: June 22, 2018 Return of Grievance # 2018-1001-00160-G RE: YOUR GRIEVANCE IS BEING RETURNED UNANSWERED BECAUSE OF THE FOLLOWING: You have not filed your grievance within the specified time frame. (CANNOT RESUBMIT)

The "Request to Staff" must be submitted within seven (7) days of the incident. The inmate/offender grievance must be submitted by the inmate/offender 15 days from the date of the receipt of the response to the "Request to Staff." An ANSWERED Request to Staff form addressed to the correct staff member must be attached. The Request to Staff issue does not match the issue requested on the Grievance. Inmate Request forms are not utilized in the Grievance Process. You have not completed the Grievance form correctly, in its entirety, or on the correct form. Grievances submitted must be legibly written or typed, in blue or black ink. No pencil, highlighter, or other color of ink is allowed. No drawing, decorating, doodling, or making comments, in the margins of the pages is permitted. The Grievance must be specific as to the complaint, dates, places, personnel involved and how the inmate was affected. Classification Movement requests to transfer to another facility, are not grievable to DOC. П If there has not been response to your Request to Staff in 30 days, but no later than 60 days, of submission, the inmate may file a grievance to the reviewing authority with a copy of the "Request to Staff" attached to the grievance form. (Ask the law library supervisor for a copy of the RTS.) The grievance form may only be filed about the lack of response to the "Request to Staff." You cannot grieve more than one ISSUE per grievance form. You are on Grievance Restriction, proper documentation not included. It has been determined that the grievance is not of an Emergency or Sensitive nature, the grievance П

is being returned and you must comply with the standard grievance process.

	NOT A GRIEVABLE ISSUE. Section-09 Programs Page: 3 OP-090124 Effective Date: 07/19/2016 1. Misconduct reports received through the agency disciplinary procedures may not be appealed through the grievance process. Misconduct reports may only be appealed through the disciplinary appeal process as referenced in OP-060125 entitled "Offender Disciplinary Procedures."
	NOT A GRIEVABLE ISSUE. Section-09 Programs Page: 3 OP-090124 Effective Date: 07/19/2016 2. Grievances may not be submitted about matters that are in the course of litigation.
	NOT A GRIEVABLE ISSUE. Section-09 Programs Page: 3 OP-090124 Effective Date: 07/19/2016 3. Requests for disciplinary action against staff will not be addressed through the grievance process.
	NOT A GRIEVABLE ISSUE. Section-09 Programs Page: 3 OP-090124 Effective Date: 07/19/2016 4. Grievances shall not be submitted requesting monetary compensation.
\boxtimes	NOT A GRIEVABLE ISSUE. Section-09 Programs Page: 4 OP-090124 Effective Date: 07/19/2016 5. Privately contracted facility property issues are not grievable.
\boxtimes	Property issues may be addressed by utilizing the requirements of CCA Policy 14-6: Inmate Resident Property (Property Claim 14-6D and Appeal 14-6E).
	Section-09 Programs Page: 17 OP-090124 Effective Date: 07/19/2016 A. Determining Abuse of the Grievance Process 1. The appropriate reviewing authority may determine there is abuse or misuse of the grievance process and may restrict the inmate's/offender's ability to submit a grievance. Types of abuse, include, but are not limited to: (PREA 115.52(g)) a. Grievances intended to harass another; b. The continual and repeated submitting of frivolous grievances (frivolous grievances are those with no basis in fact or law); c. The repeated submitting of grievances or "Requests to Staff" about an issue previously addressed by staff in their written response; d. Grievances about de minimis (small, trifling, no available remedy) issues; e. Repetitive grievances by multiple inmates/offenders about the same issue; f. An inmate/offender writing letters instead of utilizing the grievance process and failing to bring complaints by formal grievance; g. Continued procedural defects, such as submitting additional pages, after having been previously warned. Because of continued abuse of the grievance process this serves as an official warning
	You will be afforded the opportunity to properly re-submit the Grievance within 10 days of receipt of this notice with the noted corrections completed. The failure of such waives/forfeits the right to proceed in the grievance process.
	Due to your continued failure to submit a properly filed grievance, you are now OUT OF TIME .
	Other:

INMATE/OFFENDER GRIEVANCE JUN 2 2 2013
Grievance no. <u>4018-1001-00160</u> GRIEVANCE
Grievance code: Veale
Response due: 2/11/18 Response due: 2/11/18 Response due: 3 rack
DO NOT WRITE ABOVE THIS LINE
Date 5-15-18 Facility or District O.C.F
Name Cample Johnson Facility Housing Unit 45-722
ODOC Number 1444 Date "Request to Staff" response received: Jule - 514
Have you previously submitted a grievance on this same issue? If yes, what date, facility, grievance # You must submit this completed original within 15 days of the receipt of the response to the "Request to Staff". The "Request to Staff" must have been submitted within 7 days of the incident. Do not include/attach anything to this grievance except the "Request to Staff" including the response. You may quote from or make reference to statutes, operations, field, or administrative memoranda, department publications (time sheets, inventory forms, assessments, etc.). You will be permitted only one opportunity to correct any error(s) made in submitting your grievance.
1. The nature of your complaint. This statement must be specific as to the complaint, dates, places, personnel involved, and how you were affected. One issue or incident per grievance. Use backside of this page only, if necessary. On 5-17-18 T wrote 7 Sick Calls Pretaining to the Property Officer depriving me of my 3 - (Distriction of the property
3. The action you believe the reviewing authority may lawfully take.
ReImburse my constituted Idems or The Valle of Currency for those Idems.
or The Value of Currency for those Idems.
Grievance report sent to (warden/district supervisor/correctional health services administrator):
Name RIMHE Zee 6-15-18
Signature of Grievant Date Sent to Reviewing Authority

DOC 090124A (R 7/16)

Original to file
 Copy to inmate/offender

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Date Date	Facility or District
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Name Campe Charles	Facility Housing Unit
ODOC Number (Print)	Date "Request to Staff" response received:
OBOO Number of 1910 11	Parle Progress to Stati Tesperice reserves.
Have you previously submitted a grievance on this s	ame issue? Olf yes, what date, facility
grievance # You must subm	hit this completed original within 15 days of the receipt of the Staff' must have been submitted within 7 days of the incident.
Do not include/attach anything to this grievance exce	ept the "Request to Staff" including the response. You may
quote from or make reference to statutes, operations,	field, or administrative memoranda, department publications You will be permitted only one opportunity to correct any
error(s) made in submitting your grievance.	Tou will be permitted only one opportunity to correct any
A CONTRACTOR OF CALL	
1. The nature of your complaint. This statem	ent must be specific as to the complaint, dates, places,
this page only, if necessary.	ed. One issue or incident per grievance. Use backside of
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2. Informal action taken (including dates) to reso	lve the complaint, as well as the names of those employees evance.
from whom you sought an answer to your gri	evance.
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3-7718 RTS to Ray Lar	Mer CA.S. L. S. III
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 The action you believe the reviewing authorit 	y may lawfully take.
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Grievance report sent to (warden/district supervisor/	correctional health services administrator):
· Ranturmer	C. N. S. A.
Name Rimite Z	Title 6-15-18
Signature of Grievant	Date Sent to Reviewing Authority
	DOC 0004044 (D 7/40)
1. Original to file	DOC 090124A (R 7/16)
2. Copy to inmate/offender	

they 8

Must Be Submitted Through the Law Library or Designee Inmate/Offender Grievance Process

REQUEST	IOSIAFF
TO: Kame and TITLE OF STAFF MEMBER)	LITY/DIST/UNIT: D.C.F DATE: 5-2
	PARINER
	grievance#t8grievance#t8 ending on this issue. type pending that relates in any way to this issue urt:
SUBJECT: State completely, but briefly, the problem must be specific as to the complaint, dates, places, per issue or incident per "Request to Staff." Your failure to being returned unanswered. OF 5-17-18 Jurok & 25/(10 property of second clothing order to the complete of the complete	m on which you desire assistance. This statement from the sound involved, and how you were affected. One of specifically state your problem may result in this calls from the following the having a cospetite that were the having a cospetite of the havin
NAME: (MOY JUNSON DOC NUMBER SIGNATURE: WO	RK ASSIGNMENT:
DO NOT WRITE BELO	W TUIC I INF
DISPOSITION: You are not approved	In this.
Day Laim p	6-4-18
STAFF MEMBER	DATE CELVE
Date response sent to inmate: 1. Original to file 2. Copy to inmate/offender	JUN 2 2 2010 DOC 090124D (R 9/16)
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Per OR 140147, and P.R. E.A. 115.42, I need
My Bra 3, Panties due to without them; to
Makes one Universable for Sexuall Assault
Due to my nipples showing 3. My Renis,

Ramare Delvon-744047.





JOE M. ALLBAUGH DIRECTOR MARY FALLIN GOVERNOR

STATE OF OKLAHOMA OKLAHOMA DEPARTMENT OF CORRECTIONS ADMINISTRATIVE REVIEW AUTHORITY

DCF 18-166

Date:

JULY 24, 2018

To:

JOHNSON, LAMONE #744047

Location:

DCF

From:

Mark Knutson, Director's Designee Mark Knutson

Your grievance/correspondence was filed improperly for the following reason(s):

	1.	No facility head response to the grievance.
	2.	No informal action or "Request to Staff" response included.
55	3.	Out of time from date of alleged incident until filing request to staff.
	4.	Out of time from date of response to request to staff until filing the grievance with facility head.
	5.	Received out of time from date of facility head response
	6.	You cannot appeal a non-response. See OP-090124 section IV.C.11. or V.C.4.
X	7.	Inmate on grievance restriction and/or proper documentation not included.
	8.	Must be legibly written in blue or black ink. No pencil or other color of ink is allowed. No doodling or writing in margins.
	9.	Attachments to the grievance/appeal (no additional pages allowed except affidavit if required).
	10.	Not an issue grievable to Oklahoma Department of Corrections (Private prison property , misconduct, litigation pending, not within/under the authority/control of the Department of Corrections, etc.)
	11.	More than 1 issue - only 1 issue allowed per grievance/Request to Staff
	12.	Not of a sensitive/emergency nature. You must follow the standard grievance process including giving the facility an opportunity to respond.
	13.	Requests for disciplinary action against staff will not be addressed in the grievance process.
	14.	Appeal form not signed/dated.
	15.	Grievances shall not be submitted requesting monetary compensation.
	16.	The ruling of the Administrative Review Authority or Director's Designee is final.
	17.	Facility grievance number not listed on the appeal form.
	18.	Additional issues submitted in the grievance appeal and not presented in the initial grievance to the facility head for response, will not be addressed by this office.
X	19.	You have failed to follow previous instructions from the reviewing authority or ARA for filing this grievance/appeal and/or properly resubmit. YOU ARE NOW OUT OF TIME.
	20.	You did not provide the date that you received the reviewing authority's response on the appeal form.
	21.	This grievance is unanswerable as there are no time frames specified for the alleged action(s) to have occurred
	22.	You failed to identify your grounds for an appeal by checking one, or both boxes on the appeal form.
	23.	Your appeal must be written on the current Misconduct/Grievance Appeal form (DOC060125Veffective 4/17).
	24.	You will be afforded ONE FINAL opportunity to properly resubmit your corrected grievance/appeal which must be received in ARA within ten (10) days of receipt of this form. DO NOT RETURN THIS FORM WITH YOUR CORRECTED APPEAL.
X	25.	Other: AFFIDAVIT NOT SUBMITTED TO THE REVIEWING AUTHORITY AND ARA.

THIS OFFICE WILL NOT PROCESS INCOMPLETE/INACCURATE/OUTDATED APPEAL FORMS NOTE: Abuse of the grievance process as explained in section IX of OP-090124, will result in restrictions being imposed.

I acknowledge receipt of this response:		
	Inmate's signature and date	

P.O. BOX 11400, OKLAHOMA CITY, OK. 73136-0400

GRIEVANCE RETURNED UNANSWERED				
	Received:			
	Inmate signature			
DATE: TO: FROM:				
Receiv RE:	ed: July 5, 2018 Return of Grievance # 2018-1001-00166-G			
	GRIEVANCE IS BEING RETURNED UNANSWERED BECAUSE OF THE FOLLOIWNG:			
	You have not filed your grievance within the specified time frame. (CANNOT RESUBMIT)			
	☐ The "Request to Staff" must be submitted within seven (7) days of the incident.			
	The inmate/offender grievance must be submitted by the inmate/offender 15 days from the date of the receipt of the response to the "Request to Staff."			
	An ANSWERED Request to Staff form addressed to the correct staff member must be attached.			
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	Inmate Request forms are not utilized in the Grievance Process.			
	You have not completed the Grievance form correctly, in its entirety, or on the correct form.			
	Grievances submitted must be <u>legibly written or typed, in blue or black ink. No pencil,</u> <u>highlighter, or other color of ink is allowed.</u> No drawing, decorating, doodling, or making comments, in the margins of the pages is permitted.			
	The Grievance must be specific as to the <u>complaint</u> , <u>dates</u> , <u>places</u> , <u>personnel involved</u> <u>and how the inmate was affected</u> .			
	Classification Movement requests to transfer to another facility, are not grievable to DOC.			
	If there has not been response to your Request to Staff in 30 days, but no later than 60 days, of submission, the inmate may file a grievance to the reviewing authority with a copy of the "Request to Staff" attached to the grievance form. (Ask the law library supervisor for a copy of the RTS.) The grievance form may only be filed about the lack of response to the "Request to Staff."			
	You cannot grieve more than one <u>ISSUE</u> per grievance form.			
X	You are on Grievance Restriction, proper documentation not included.			
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\boxtimes	You will be afforded the opportunity to properly re-submit the Grievance within 10 days of receipt of this notice with the noted corrections completed. The failure of such waives/forfeits the right to proceed in the grievance process.
	Due to your continued failure to submit a properly filed grievance, you are now OUT OF TIME .
	Other: Dr. Jones told you that you needed to discuss your diagnosis with your primary QMHP. You have not done this. You need to address this to medical at this facility.

INMATE/OFFENDER GRIEVANCE PROPERTY OF THE PROP
Grievance no. 30/8-1001-00/166 G
Grievance code: GRIEVANCE
Response due: $\frac{7/24118}{}$
DO NOT WRITE ABOVE THIS LINE
Date Ω -1-18 Facility or District $D.C.F$
Name Cample School Facility Housing Unit 45-227
ODOC Number 744044 Date "Request to Staff" response received: June 75-701
Have you previously submitted a grievance on this same issue? Les If yes, what date 5-318, facility of the response to the "Request to Staff". The "Request to Staff" must have been submitted within 7 days of the incident. Do not include/attach anything to this grievance except the "Request to Staff" including the response. You may quote from or make reference to statutes, operations, field, or administrative memoranda, department publications (time sheets, inventory forms, assessments, etc.). You will be permitted only one opportunity to correct any error(s) made in submitting your grievance.
1. The nature of your complaint. This statement must be specific as to the complaint, dates, places, personnel involved, and how you were affected. One issue or incident per grievance. Use backside of this page only, if necessary. On 5-1-14/1 was at 0.C.C. I was ASSESED by Dr. Patrica Jores for Gender dysphoreau On 5-23-14/1 was Informed by D. C.F. Cht, S.A. Ray Largman that Dr. Patrica Jores Sent him a Summer order of My
2. Informal action taken (including dates) to resolve the complaint, as well as the names of those employees from whom you sought an answer to your grievance. (15 to 01, Patria Jules (5-13-18) Emergency (sneunce to P.I.A.R.A (5-23-18)
EIND JOINT STATE TO 1.1.1
3. The action you believe the reviewing authority may lawfully take. O'my nuse he with the correct creteria of Gender dysthoria and reproduce my Humar Herarey which has been discontinued and alterd, Intered with Refer he to outside Gender dysphoria speakalist
Grievance report sent to (warden/district supervisor/correctional health services administrator):
Name Title 7-1-18
Signature of Grievant Date Sent to Reviewing Authority DOC 090124A (R 7/16)

Original to file
 Copy to inmate/offender

6:19-cv-00269-RAW-SPS Document 31-8 Filed in ED/OK on 01/28/20 Page 14 of 58 Criteria Of Genderdysphonia, Removen my Hormone Theraper that was prescribed by an diffrent Physician See: Estelle V. Gamble 429, u.s at 104-05, See also white V. Napoleon 697 F.2d. los, ldb-10 (3d cir. 1990) 11 Prison Doctor I gnoved instructions of inmakes Prior Physican Resurding freatment of chronic ear infection" In my case Hormore therapey. See's Stelle V. Shah, 87. F.3d. 1266, 1270 (1th cir, 1996) "deliberate indifference for Contract of the Prison doctor to "discontinue" Pschotropic medications Prescriber for inmake at Previous Prism on the busis of one Minute Interveille and without reviewing most medical 1983 EF. Records.) Where fore Interfering, Discontinuing, My Harmone therapy which i keen on for der 2 Years would cause Orstanction, cancer Defression and could possibly lead up to Cutting, Sett-hurm, Self Custaration, which i Attempted 3 Times In my Adolescent Years, Dhe to the Strong discomfort of my Genetila, see: Estate of cole V. Frank, 94. F.31 254 259
(7th Cir. 1996) " Phisan Officals may be liable for an inmakes Suicide if they were deliberatedly indiffrent to a substantial suicide Risk, Farmer V. Moritsuga 163. F.Sd 610,611 (D.C. Cir 1998.)
If this condition also called "Gertler dyshipping" is commonly a Compained by a desire to change ones anatomic Sexual Features to conform this scally with one's Perception of Self. to nelieve this genter discomfort Transsexuals may perstue. Some Componentian of hormore thrapely, surgery and pskholasian counseling to live in their preferred geneer lake by drossing naming and conducting themselves in conformity with that genter 1947.)

See a also method to thanks, 131. F. 31 (27061) (7th cir 1947.) Fields V. Smith, 712. F. Supp. 2d 830, 861, 8(ED Wis 2010) See Delonta (330 F.31 at 634-35; Walter 1800) on S. I wrote a RTS to pr. Pution does addressing these issues on 6-6-18 the responded "You need to discuss your diagnosis with your Primary QMHP.

all medication de cisions are made by medical.

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ond	Re instale my	Flormake	Huera P	ey, sunich 1	145 Drecen
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GRIEVANCE

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In Correlation which violates the Eight Amendment Of the U.S Constitution Sees Estelle V. Gamble 429 U.S at 104-05, See also white Vinapoleon 697 F.Zd. 103, 106-10 (3d cir. 1990) "Prison Dector Ignored instructions of inmutes Pries Physician fegaligny treatment of Chronic Gar Infactions Is my (deserted to Shah 87 F. 3d. 12 (de, 1270 Clift, Cir. 1996) deliberate indifference for Prison doctor to "discontinue" PS Chotropic Medications Prescribed for inmate at Previous Prison on the basis of one minute Interveil and without reviewing most medical records,) whereiere Interfering Discontinuity, My Hormole Herardy which i been on for over zyears would cause me significant Harm Vomil Pay, Abdonial Pain, Breast Swelling, cancer, Oppossion, and could Possibly lead up to carting, self-harm, Self-castaration, which i Attempted 3 Times in my Adolescent Years, Ove to the Strong of is comfort of my Genetila, See's Estate of Role V. Fromm, 94 F.3d Confert of My Genetila, See's Estate of Role V. Fromm, 94 F.3d 754 259, Cith Cir. 1996) in Prison of Ficults may be liable for In Innover scuicible if they were deliberate by indifferent to a Sub Stantial suicide Role, Father V. Montisque indifferent to a Sub Stantial suicide Role, Father V. Montisque indifferent to a Sub Stantial suicide Role, Father V. Montisque indifferent to a Sub Stantial suicide Role, Father V. Montisque indifferent to a Sub Stantial suicide Role, Father V. Montisque to Conferm a la suicide de la despre to Denter d'Islantial in School des Secults and tomic Secular features to conform Physical V. Change one's and tomic Secular features to conform Physical V. Change one's and tomic Secular features this gender d'iscomfait Change one's perception of self, to relieve this gender d'iscomfait with one's Perception of self, to relieve this gender d'iscomfait with one's Perception of self, to relieve this gender d'iscomfait with one propre thereites Will one's person parsue some combination of hormone therefey

Trong sexuals, may parsue some combination of hormone therefey Surgery and Persue some combination of hormone therefore from sexuals, may also choose surgery and por Chological Counselin)

Surgery and por Chological Counselin)

Surgery and por Preferred gender role by dissipping, and to cive in their preferred gender role by dissipping, and conformity with that gender "

Conducting flomselves in Conformity with that gender "

Soe also maddent U. Hanks, 131.532 (576, 671, (7th cinigon))

Files U. Smith 212 5 - 2021 Frids U, 5mith, 712 Fisuppized 836,867.69 (Fil) wiszolo)
6000, Delontu 1330 Fish at 634.355 worke U. Horni Fisuppart &

Received:

GRIEVANCE RETURNED UNANSWERED

	Inmate signature			
	8-6-18 Date			
DATE.				
DATE: TO:	Johnson, Lamone, #744047			
FROM Receiv				
RE:	Return of Grievance # 2018-1001-00179-G			
YOUR	GRIEVANCE IS BEING RETURNED UNANSWERED BECAUSE OF THE FOLLOIWNG:			
\boxtimes	You have not filed your grievance within the specified time frame. (CANNOT RESUBMIT)			
	☐ The "Request to Staff" must be submitted within seven (7) days of the incident.			
	☐ The inmate/offender grievance must be submitted by the inmate/offender 15 days from the date of the receipt of the response to the "Request to Staff."			
	An ANSWERED Request to Staff form addressed to the correct staff member must be attached.			
	The Request to Staff issue does not match the issue requested on the Grievance.			
	Inmate Request forms are not utilized in the Grievance Process.			
	You have not completed the Grievance form correctly, in its entirety, or on the correct form.			
	Grievances submitted must be <u>legibly written or typed, in blue or black ink. No pencil,</u> <u>highlighter, or other color of ink is allowed.</u> No drawing, decorating, doodling, or making comments, in the margins of the pages is permitted.			
	The Grievance must be specific as to the <u>complaint</u> , <u>dates</u> , <u>places</u> , <u>personnel involved</u> <u>and how the inmate was affected</u> .			
	Classification Movement requests to transfer to another facility, are not grievable to DOC.			
	If there has not been response to your Request to Staff in 30 days, but no later than 60 days, of submission, the inmate may file a grievance to the reviewing authority with a copy of the "Request to Staff" attached to the grievance form. (Ask the law library supervisor for a copy of the RTS.) The grievance form may only be filed about the lack of response to the "Request to Staff."			
	You cannot grieve more than one <u>ISSUE</u> per grievance form.			
\boxtimes	You are on Grievance Restriction , proper documentation not included.			
	It has been determined that the grievance is not of an <u>Emergency or Sensitive</u> nature, the grievance is being returned and you must comply with the standard grievance process.			

	NOT A GRIEVABLE ISSUE. Section-09 Programs Page: 3 OP-090124 Effective Date: 07/19/2016 1. Misconduct reports received through the agency disciplinary procedures may not be appealed through the grievance process. Misconduct reports may only be appealed through the disciplinary appeal process as referenced in OP-060125 entitled "Offender Disciplinary Procedures."
	NOT A GRIEVABLE ISSUE. Section-09 Programs Page: 3 OP-090124 Effective Date: 07/19/2016 2. Grievances may not be submitted about matters that are in the course of litigation.
	NOT A GRIEVABLE ISSUE. Section-09 Programs Page: 3 OP-090124 Effective Date: 07/19/2016 3. Requests for disciplinary action against staff will not be addressed through the grievance process.
	NOT A GRIEVABLE ISSUE. Section-09 Programs Page: 3 OP-090124 Effective Date: 07/19/2016 4. Grievances shall not be submitted requesting monetary compensation.
	NOT A GRIEVABLE ISSUE. Section-09 Programs Page: 4 OP-090124 Effective Date: 07/19/2016 5. Privately contracted facility property issues are not grievable.
	Property issues may be addressed by utilizing the requirements of CCA Policy 14-6: Inmate Resident Property (Property Claim 14-6D and Appeal 14-6E).
	Section-09 Programs Page: 17 OP-090124 Effective Date: 07/19/2016 A. Determining Abuse of the Grievance Process 1. The appropriate reviewing authority may determine there is abuse or misuse of the grievance process and may restrict the inmate's/offender's ability to submit a grievance. Types of abuse, include, but are not limited to: (PREA 115.52(g)) a. Grievances intended to harass another; b. The continual and repeated submitting of frivolous grievances (frivolous grievances are those with no basis in fact or law); c. The repeated submitting of grievances or "Requests to Staff" about an issue previously addressed by staff in their written response; d. Grievances about de minimis (small, trifling, no available remedy) issues; e. Repetitive grievances by multiple inmates/offenders about the same issue; f. An inmate/offender writing letters instead of utilizing the grievance process and failing to bring complaints by formal grievance; g. Continued procedural defects, such as submitting additional pages, after having been previously warned. Because of continued abuse of the grievance process this serves as an official warning.
	You will be afforded the opportunity to properly re-submit an <u>ORIGINAL</u> Grievance within 10 days of receipt of this notice <u>with the noted corrections completed</u> . The failure of such waives/forfeits the right to proceed in the grievance process.
	Due to your continued failure to submit a properly filed grievance, you are now OUT OF TIME .
\boxtimes	Other: The RTS was returned to you on 7/9/18 and your grievance was not received until 7/27/18, 18 days later. You are on grievance restriction and you did not attach an affidavit with your grievance and RTS.

	NDER GRIEVANCE			
Grievance no. 4018-1001-001796	JUL 2 7 2010			
Grievance code:	GRIEVANCE			
Response due: 81518				
DO NOT WRITE ABOVE THIS LINE				
Date 7-16-14	Facility or District Davis como Fucility			
Name Lamone Johnson	Facility Housing Unit <u>FB-217</u>			
	Date "Request to Staff" response received: 7_9-14			
Have you previously submitted a grievance on this same issue? If yes, what date, facility, grievance#, You must submit this completed original within 15 days of the receipt of the response to the "Request to Staff". The "Request to Staff" must have been submitted within 7 days of the incident. Do not include/attach anything to this grievance except the "Request to Staff" including the response. You may quote from or make reference to statutes, operations, field, or administrative memoranda, department publications (time sheets, inventory forms, assessments, etc.). You will be permitted only one opportunity to correct any error(s) made in submitting your grievance.				
personnel involved, and how you were affect this page only, if necessary. On 6-22-1 Services to D. C.F. Medical Century on 6-27-18, I kee	rent must be specific as to the complaint, dates, places, ed. One issue or incident per grievance. Use backside of 8, I wrote a fearest for start Heath tenfor an Lenewal on My Derma Daily elived a lesfonse Denying the My Derma Daily Purchase of Canteen. This specific lotion was I my excern and is very effectively for my solve the complaint, as well as the names of those employees evance.			
Request to Staff 7-1-18 - Ray Lur	ls.			
3. The action you believe the reviewing authority Proscribe theatment a				
Grievance report sent to (warden/district supervisor/	correctional health services administrator):			
Name Name	Title			
Signature of Grievant	7-16-19. Date Sent to Reviewing Authority			
	DOC 090124A (R 7/16)			
Original to file Copy to inmate/offender				

6:19-cv-00269-RAW-SPS Document 31-8 Filed in ED/OK on 01/28/20 Page 20 of 58

Treatment. to be dery me medical care is an eight Amendmant violation.

One to me being Indensett I cannot Purchase this I tem from canteen.

and The Davis corr. Focility does not have this specific Lotion on canteen.

See i Estelle U. Garnitle 479 U.S at 104-05, see also white V. NaPolegn 497 F.Zd. 103, 106-10 C3d Car. 1990) See: Steele U. Shoth, 47 F.Jd. 1266, 1270

(Ith Cir, 1996.) As well as Side effects of Estradial, Spironolacture is Dry Stin Which I Amon as well.



6:19-cv-00269-RAW-SPS Document 31-8 Filed in ED/OK on 01/28/20 Page 21 of 58

Must Be Submitted Through the Law Library or Designee Inmate/Offender Grievance Process REQUEST TO STAFF

TO: CASA ROW - Lariner FACILITY/DIST/UNIT: D	O.C.F DATE: 7-1-18
I have have not already submitted a "Request to Staff" or grill lif yes, what date: facility: grill lif yes, what date: facility: grill lif yes, what date: do not have a grievance pending on this issue. I affirm that I do do not have a lawsuit of any type pending that relif a lawsuit is pending, indicate case number and court: This request does does not relate to a pending misce request may only be answered by the disciplinary coordinator assigned to	grievance #: ates in any way to this issue.
SUBJECT: State completely, but briefly, the problem on which you desire must be specific as to the complaint, dates, places, personnel involved, and issue or incident per "Request to Staff." Your failure to specifically state you being returned unanswered. ON 6-77-16 I work a Request for the D. C. F Medical Center, for an Renewal on My a Alore Vera" on 6-71-18 I Received a Lesfons My Demandrally whose Vera" Information to have used a Lesfons (USE OTHER SIDE IF MORE SPACE IS NEEDED. DO NOT ATTACH AD ACTION REQUESTED: State exactly how you believe your request may be should be done and how. Penew My Demandrally Walter was and	Thow you were affected. One our problem may result in this with sorvices to perma Daily we Denying he chuse of cambrant politional pages.) handled; that is, what exactly
NAME: Lamele Johnson DOC NUMBER: 74447 UNIT SIGNATURE: HOME JULE WORK ASSIGNMENT	6000
DO NOT WRITE BELOW THIS LINE DISPOSITION: You do not have a medial need may purchase lawren from commissary They do not have a medial need They purchase lawren from commissary	L this -you
Date response sent to inmate: 1. Original to file	JUL 2 7 2018
2. Copy to inmate/offender	DOC 090124D (R 9/16)

To Jen and externa, and is very effectively for my tractment to dery Me Medical care is an eight Amendment Violation.

Due to me being Indersent I commot Purchase this Tem from cardeen. See & Estelle V. Gamble 4794,5 at 164-05, See also white V. napolen See is the V. Shah, 87 F.31. 1266, 1279, C1th cir. 1996)



FBUZ

6:19-cv-00269-RAW-SPS Document 31-8 Filed in ED/OK on 01/28/20 Page 23/01/58

Grievance Decision from Reviewing Authority

Inmate/Offender				DOC		
Name:	Johnson, Lamone		-	Number	744047	
Receipt Date: 01/	/16/19 Grievance Cate	egory Code: _7_	Grievar	nce Number:	2019-1001-00038-0	G
1. Discrimination 3. C	omplaint against staff	5.Disciplinary proce			cords/Sentence Adn	nin.
2. Classification 4. C	ondition of confinement	6.Legal		Property/Trust	1.Personal Identity	
Decision:	oridition of commentent	0.Legal	1 ui	id 10.1 teligion	1.1 ersonaridentity	
	that on 12/31/18 that he	received inadequa	te medica	I care and war	nted to be seen by	а
doctor.						
After an investigation	of the matter by Ray Lar	rimer, Health Servic	es Admir	nistrator, Inmat	e Johnson is being	ľ
scheduled with a faci	lity provider.					
Inmate Johnson's RE	LIEF IS COANTED					
inmate Johnson's RE	LIEF IS GRANTED.					
1/22				3	ı	
	orly			XOIL	24/19	
Reviewing Authority	 Facility Health Services 	Admin (medical is	sues)	Date		
1/2				1-2	5-19	
Review Authority - F	acility/District/Unit Head			Date		
review right only	domey/ Diotilot of the Fload					
I have received the c	copy of the response of th	e reviewing author	ity.		1 10	
Valanah.				χ $)$	-/-/7	
Signature of Grievan				Date	/ /	
Signature of Grievan		[]]	mand	Date	1-19	
1000 Much	rester / C/1	y MANEY	ullex	_ &	- / / /	
Signature of Staff Wi	tness and Printed Name	of Witness		Date		

You may appeal to the Administrative Review Authority or Personal Identity ARA at Department of Corrections, P.C Box 11400, Oklahoma City, OK 73136-0400 or Medical ARA at 2901 N. Classen Blvd, Suite 200, Oklahoma City, Oł 73106, within 15 <u>days</u> of the receipt of response using only DOC Form 060125V entitled "Misconduct/Grievance Appeato Administrative Review Authority." Do not send this decision to the Administrative Review Authority or Medical ARA

1. Original to file

2. Copy to inmate/offender

DOC 090124B (R 07/16)

INMATE/OFFENI	DER GRIEVANCE
Grievance no. <u>2019-</u> /201- 200 3	38-6
Grievance code:	
Response due: 2/4/19	the second will be the second second
DO NOT WRITE ABOVE THIS LINE	
Date 1-11-19	Facility or District Dayson Facility
Name Lamone Johnson	Facility Housing Unit +D-210
ODOC Number 744647 Da	te "Request to Staff" response received: [-] - [C]
response to the "Request to Staff". The "Request to State Do not include/attach anything to this grievance except quote from or make reference to statutes, operations, field	his completed original within 15 days of the receipt of the ff" must have been submitted within 7 days of the incident, the "Request to Staff" including the response. You may d, or administrative memoranda, department publications a will be permitted only one opportunity to correct any
Taken to Sate 1 to med medical care. The nurse Informal action taken (including dates) to resolve from whom you sought an answer to your grieva	must be specific as to the complaint, dates, places, One issue or incident per grievance. Use backside of 8, I Filed a nequest to health a homfoid, on 1-1-19, i was cal, where i received inadequate stack her forger in M rectur the complaint, as well as the names of those employees ince.
Request to health services Request to Staff-(RTS) -1	12-31-18, - Whiteh hurse. Lay Larimer 1-2-14
The action you believe the reviewing authority me Resimburse & 4.06 copal examples of rectam.	or Set NPH with doctor for
Grievance report sent to (warden/district supervisor/com	Title - Q Date Sent to Reviewing Authority
Original to file Copy to inmate/offender	JAN 16 2019
	GRIEVANCE

6:19-cv-00269-RAW-SPS Document 31-18 Filed in EDIGK on 0118/20, Page 25 of 58 (MC + tole Mal there was nothing there). When indeed there is a small Bail that has formed after the orening of my anisoted "there's nothing there." Herefore is received in orderance Medical care

on 1-2 19, I whose a RTS to Ray Larimer C.H.S.A about these issues, thorough they would easily be resolved. I was disking for reless, that "I should be proferly examined by a doctor to be informed of what this lump, Bail is. Inside My Anus/rectum. as hell as reimbursed mysy oo co. Pay for not receiving profer Calcinate) care that was Paid for.

On 1-1-19 the responded "Vou may outmit a request to health services Doc 14017 A" which indeed would have the Paling another Foot note: Luncaster V. Monrae county more inadequate them he knows that an inmake is in sersons to obtain medical care, but he fails or refuses



6:19-cv-00269 Be Submitted ment 31 gh Filed Lia & PLOBrany 6:400es i gage 26 of 58 Inmate/Offender Grievance Process

REQUEST TO STAFF

TO: Ray Law Mer CHEAT FACILITY/DIST/UNIT: D.C.F DATE: 1-2-19 (NAME AND TITLE OF STAFF MEMBER)
I have have not already submitted a "Request to Staff" or grievance on this same issue. If yes, what date: facility: grievance #; I affirm that I do do not have a grievance pending on this issue. I affirm that I do do not have a lawsuit of any type pending that relates in any way to this issue. If a lawsuit is pending, indicate case number and court: This request does does not relate to a pending misconduct report. If it does, this request may only be answered by the disciplinary coordinator assigned to the misconduct.
SUBJECT: State completely, but briefly, the problem on which you desire assistance. This statement must be specific as to the complaint, dates, places, personnel involved, and how you were affected. One issue or incident per "Request to Staff." Your failure to specifically state your problem may result in this being returned unanswered. ON 12-31-18 If fled a "Request to hearth services," Alleging that I had a hemfold ON 1-1-19, " was taken to satclife medical where is received in adequate medical case of the number of the place of
DO NOT WRITE BELOW THIS LINE
Jon man submit a request for health services DOC 140117 A.
STAFF MEMBER DATE JAN 16 2019
Date response sent to inmate: JAN 8 GRIEVANCE DOC 090124D (R 9/16)

DOC 090124D (R 9/16)

that there "was nothing there." when in actually there is indeed a Ball that has formed after the arening of my anns, I toll her where it was, she still insisted "there's nothing there." Therefore i received "in adequate medical care"

Lancaster V. Monroe county 116 F.3d at 1475 (Clearly established that " an Official acts with deliberate indiffrence when he knows that an inmode is in serios need of Medical care, but he fails or refuses to obtain medical treatment for the inmode!



GRIEVANCE RETURNED UNANSWERED Received: Inmate signature DATE: January 30, 2019 Johnson, Lamone, #744047 TO: FROM: James Yates, Warden Received: January 28, 2019 Return of Grievance # 2019-1001-00046-G RE: YOUR GRIEVANCE IS BEING RETURNED UNANSWERED BECAUSE OF THE FOLLOIWNG: You have not filed your grievance within the specified time frame. (CANNOT RESUBMIT) П The "Request to Staff" must be submitted within seven (7) days of the incident. The inmate/offender grievance must be submitted by the inmate/offender 15 days from the date of the receipt of the response to the "Request to Staff." An ANSWERED Request to Staff form addressed to the correct staff member must be attached. The Request to Staff issue is not consistent with the issue requested on the Grievance. Inmate Request forms are not utilized in the Grievance Process. You have not completed the Grievance form correctly, in its entirety, or on the correct form. Grievances submitted must be legibly written or typed, in blue or black ink. No pencil, highlighter, or other color of ink is allowed. No drawing, decorating, doodling, or making comments, in the margins of the pages is permitted. The Grievance must be specific as to the Complaint, Dates, Places, Personnel Involved \Box and How the Inmate was Affected. Classification Movement requests to transfer to another facility, are not grievable to DOC. If there has not been response to your Request to Staff in 30 days, but no later than 60 days, of submission, the inmate may file a grievance to the reviewing authority with a copy of the "Request to Staff' attached to the grievance form. (Ask the law library supervisor for a copy of the RTS.) The grievance form may only be filed about the lack of response to the "Request to Staff."

Only **ONE ISSUE OR INCIDENT** is allowed per grievance.

You are on Grievance Restriction, proper documentation was not included.

is being returned and you must comply with the standard grievance process.

It has been determined that the grievance is not of an Emergency or Sensitive nature, the grievance

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Page 2 of 2

	NOT A GRIEVABLE ISSUE. Section-09 Programs Page: 4 OP-090124 Effective Date: 10/18/2017 1. Misconduct reports received through the agency disciplinary procedures may not be appealed through the grievance process. Misconduct reports may only be appealed through the disciplinary appeal process as referenced in OP-060125 entitled "Inmate/Offender Disciplinary Procedures."
	NOT A GRIEVABLE ISSUE. Section-09 Programs Page: 4 OP-090124 Effective Date: 10/18/2017 2. Grievances shall not be submitted about matters that are in the course of litigation.
	NOT A GRIEVABLE ISSUE. Section-09 Programs Page: 4 OP-090124 Effective Date: 10/18/2017 3. Grievances shall not be submitted that include requests for disciplinary action against staff.
	NOT A GRIEVABLE ISSUE. Section-09 Programs Page: 4 OP-090124 Effective Date: 10/18/2017 4. Grievances shall not be submitted requesting monetary compensation.
\boxtimes	NOT A GRIEVABLE ISSUE. Section-09 Programs Page: 4 OP-090124 Effective Date: 10/18/2017 5. Property issues at privately contracted facilities are to be resolved by the privately contracted facility and are not grievable or appealable to ARA.
\boxtimes	Property issues may be addressed by utilizing the requirements of CCA Policy 14-6: Inmate Resident Property (Property Claim 14-6D and Appeal 14-6E).
	ABUSE OF THE GRIEVANCE PROCESS Section-09 Programs Page: 17 OP-090124 Effective Date: 10/18/2017 A. Determining Abuse of the Grievance Process 1. The appropriate reviewing authority may determine there is abuse or misuse of the grievance process and may restrict the inmate's/offender's ability to submit a grievance. Types of abuse, include, but are not limited to: (PREA 115.52(g))
	 a. Grievances intended to harass another; b. The continual and repeated submitting of frivolous grievances (frivolous grievances are those with no basis in fact or law);
	 c. The repeated submitting of grievances or "Requests to Staff" about an issue previously addressed by staff in their written response;
	d. Grievances about de minimis (small, trifling, no available remedy) issues;
	e. Repetitive grievances by multiple inmates/offenders about the same issue;f. An inmate/offender writing letters instead of utilizing the grievance process and failing to bring
	complaints by formal grievance; g. Continued procedural defects, such as submitting additional pages, after having been previously
	warned. Because of continued abuse of the grievance process this serves as an official warning.
	You will be afforded the opportunity to properly re-submit an <u>ORIGINAL GRIEVANCE</u> within 10 days of receipt of this notice <u>WITH THE NOTED CORRECTIONS COMPLETED</u> . The failure of such waives/forfeits the right to proceed in the grievance process.
	Due to your continued failure to submit a properly filed grievance, you are now OUT OF TIME .
П	Other:

INMATE/OFFENI	DER GRIEVANCE
Grievance no. 2019-1001-00046-6	PECEIVE
Grievance code:	JAN 2 8 2019
Response due:	GRIEVANCE
DO NOT WRITE ABOVE THIS LINE	
Date 1-70-19	Facility or District D.C.F
Name Lamon Johnson	Facility Housing Unit FD-710
ODOC Number 744047 Da	te "Request to Staff" response received: 1-17-19
response to the "Request to Staff". The "Request to Sta Do not include/attach anything to this grievance except quote from or make reference to statutes, operations, fie	he issue? \(\) If yes, what date \(\) , facility this completed original within \(\frac{15}{4ays} \) of the receipt of the ff" must have been submitted within 7 days of the incident, the "Request to Staff" including the response. You may ld, or administrative memoranda, department publications u will be permitted only one opportunity to correct any
personnel involved, and how you were affected, this page only, if necessary.	t must be specific as to the complaint, dates, places, One issue or incident per grievance. Use backside of 18, my loundry bag was not returned
2-Boxers, all state slothers. I should be confirmed the state of the s	
The action you believe the reviewing authority me place State 155 hed	
Grievance report sent to (warden/district supervisor/con	Concentracity Head.
Vame Dinno Soluti	Title 1-70-14
Signature of Grevant	Date Sent to Reviewing Authority
	DOC 090124A (R 7/16)

Original to file
 Copy to inmate/offender

this was faise. I have still failed to receive my Laundry bay with state issue dothing.



6:19-cv-00269-RAW-SPS Document 31-8 Filed in ED/OK on 01/28/20 Page 32 of 58

Must Be Submitted Through the Law Library or Designee Inmate/Offender Grievance Process REQUEST TO STAFF

TO: COMPAND TITLE OF STAFF MEMBER) FACILITY/DIST/UNIT: DC.F	DATE: 1-9-19
I have have not already submitted a "Request to Staff" or grievant facility: grieval facility:	in any way to this issue.
SUBJECT: State completely, but briefly, the problem on which you desire assemust be specific as to the complaint, dates, places, personnel involved, and how issue or incident per "Request to Staff." Your failure to specifically state your probeing returned unanswered. On N-16-18 Lost My Laundry bay inside 2-5harts, 2-5ocks, 2-5harts, 2-5harts, 2-5ocks, 2-5harts, 2-5harts, 2-5ocks, 2-5harts,	distance. This statement you were affected. One oblem may result in this
(USE OTHER SIDE IF MORE SPACE IS NEEDED. DO NOT ATTACH ADDITION REQUESTED: State exactly how you believe your request may be hand should be done and how. Please replace Listed State Clothing and Later and	dled; that is, what exactly
NAME: Lamone Johnson DOC NUMBER: 7440417 UNIT & C SIGNATURE: WORK ASSIGNMENT:	
DO NOT WRITE BELOW THIS LINE	
po Our records shows it we the unit.	ent back to
14) Claratial 1-17-	19
STAFF MEMBER STAFF MEMBER	
Date response sent to inmate: 1. Original to file 2. Copy to inmate/offender GRIEVANCE	DOC 090124D (R 9/16)

6:19-cv-00269-RAW-SPS Document 31-8 Filed in ED/OK on 01/28/20 Page 33

Grievance Decision from Reviewing Authority

Inmate/Offender Name:	Johnson, Lamone		DOC Number	744047
Receipt Date:	02/26/2019 Grievance C	ategory Code:4	Grievance Number:	2019-1001-00102-G
1. Discrimination	3. Complaint against staff	5.Disciplinary process	7.Medical 9. Re	cords/Sentence Admin.
			Property/Trust	
Classification	4. Condition of confinement	6.Legal	Fund 10.Religion	11.Personal Identity
Decision: AMENI	DED RESPONSE			

Inmate Johnson requested that all 11 inmates he listed on his PMI have non-associations placed on them.

After further investigation of the matter by Shanna Taylor, Case Manager it was determined that non-associations have been completed on ten of the inmates listed. Inmate Kevin Hill will require further investigation. Inmate Johnson will have to provide additional information for a non-association to be filed on I/M Kevin Hill.

Inmate Johnson's RELIEF IS PARTIALLY GRANTED.

Reviewing Authority – Facility Health Services Admin (medical issues)	Date
X 1-AU	X ce/12/19
Review Authority – Facility/District/Unit Head	Date
	/ /
I have received the copy of the response of the reviewing authority.	1/12/10
X IM Retused 14	X 6/13/19
Signature of Grievant	Date /
Torse hudriera Terry Underwad	6/13/19
Signature of Staff Witness and Printed Name of Witness	Date

You may appeal to the Administrative Review Authority or Personal Identity ARA at Department of Corrections, P.C Box 11400, Oklahoma City, OK 73136-0400 or Medical ARA at 2901 N. Classen Blvd, Suite 200, Oklahoma City, Oł 73106, within 15 days.of of the receipt of response using only DOC Form 060125V entitled "Misconduct/Grievance Appeato Administrative Review Authority." Do not send this decision to the Administrative Review Authority or Medical ARA

1. Original to file

2. Copy to inmate/offender

DOC 090124B (R 07/16)

JOE M. ALLBAUGH DIRECTOR J. KEVIN STITT GOVERNOR



STATE OF OKLAHOMA OKLAHOMA DEPARTMENT OF CORRECTIONS ADMINISTRATIVE REVIEW AUTHORITY

April 18, 2019

JOHNSON, LAMONE #744047 DCF 19-102

Mr. Johnson,

Your grievance is being reviewed. Based on the information provided to this office, I have forwarded your grievance to the Warden at DCF for further review and investigation. An amended response will be provided by the reviewing authority within twenty (20) days of receipt of this request.

If, after receiving and reviewing the amended response, you believe that you have grounds for an appeal as specified on OP-090124 entitled "Inmate/Offender Grievance Process" section VII.A., you may do so within the guidelines stipulated in policy.

Sincerely,

Mark Knutson

Mark Knutson, Director's Designee

> P.O. BOX 11400 OKLAHOMA CITY, OK. 73136-0400

6:19-cv-00269-RAW-SPS Document 31-8 Filed in ED/OK on 01/28/20 Page 35 of 5

Grievance Decision from Reviewing Authority

,		- 15					
Inmate/Offender				DOC			
Name:	_Johnson, I				Number	744047	
Receipt Date:	02/26/2019	Grievance Cat	egory Code:	4 6	Grievance Number:	2019-1001-00102-G	
1. Discrimination	3. Complaint ag	ainst staff	5.Disciplinar	y process		ecords/Sentence Admin.	
2. Classification	4. Condition of	confinement	6.Legal		8. Property/Trust Fund 10.Religion	11.Personal Identity	
Decision:							
					ave non-association	,	
inmates he listed	d on his PMI.		a Taylor, Cas	e Manager	r, she will place nor	-associations on all the	
Inmate Johnson	s RELIEF IS G	RANTED.					
Reviewing Author	ority – Facility F	lealth Services	s Admin (med	dical issues	Date 3	14/17	
Review Authority	Facility/Dist	rict/Unit Head			Ďate /	, ,	
I have received t	he copy of the	response of th	ne reviewing a	authority.			
XXXIM	nho 2	Rec			3-	18-19	
Signature of Grie	vant				Date	110	
X	HMak				3	118117	

You may appeal to the Administrative Review Authority or Personal Identity ARA at Department of Corrections, P.C Box 11400, Oklahoma City, OK 73136-0400 or Medical ARA at 2901 N. Classen Blvd, Suite 200, Oklahoma City, Oł 73106, within 15 <u>days</u> of the receipt of response using only DOC Form 060125V entitled "Misconduct/Grievance Appeat to Administrative Review Authority." Do not send this decision to the Administrative Review Authority or Medical ARA

Date

1. Original to file

2. Copy to inmate/offender

Signature of Staff Witness and Printed Name of Witness

DOC 090124B (R 07/16)



INMATE/OFFENI	DER GRIEVANCE		
Grievance no. 2018-1001-00 102	1-G	FEB 2 6 2019	
Grievance code: 4,		GRIEVANCE	
Response due: 3/18/19			
DO NOT WRITE ABOVE THIS LINE	·	<u> </u>	
Date 2-71-19	Facility or District	Davis Corr Face	City
Name Lamone Jahnson (Print)	Facility Housing Unit	FOX delta-210	
ODOC Number 744047 Da	te "Request to Staff" resp	ponse received: 7-71-19	_
Have you previously submitted a grievance on this sam /// , grievance # /// . You must submit to response to the "Request to Staff". The "Request to Staff" Do not include/attach anything to this grievance except quote from or make reference to statutes, operations, field (time sheets, inventory forms, assessments, etc.). You error(s) made in submitting your grievance.	his completed original v ff' must have been subn the "Request to Staff" i ld, or administrative men	within <u>15 days</u> of the receipt of th nitted within 7 days of the inciden ncluding the response. You ma noranda, department publication	ie it. By is
1. The nature of your complaint. This statement personnel involved, and how you were affected. This page only, if necessary. On 1-23-19 1005 90809 to get kelled with Non-association is on the Non-association in the Non-associa	One issue or incident I Was Phon of neighbor hoo Le Inmales the oftaff (Rts) e WWW 1550 Clo	per grievance. Use backside of med by inmates thouseds a Gols, 90's o I was at threated me, on to My cose manager	of ut
RTS to MS. Tallon 1-25	19	* 2	
Vertall Conversistion 2-14-	19	~ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Projective Measures Investing	ation (PMI) u	u Ms. Taylor	
The action you believe the reviewing authority many place NON-055000000000000000000000000000000000	nay lawfully take.	imates Listede	
Grievance report sent to warden/district supervisor/cor			
James Vates	Title	- Plity head	_
Signature of Grievant	Date Sent to Reviewing	ng Authority	
5.g.13.2.2 51 51151311	- 34	DOC 090124A (R 7/16	3)

Original to file
 Copy to inmate/offender

6:19-cv-00269-RAW-SPS Document 31-8 Filed in ED/OK on 01/28/20 Page 37 of 58 Marques Parter because my celly came out as goy He was from neighbor hood Go's 3 96's they told him they was gone Icell him it he started on the Facility or if he want anywhere else where neighborhoods were. I us a Transponder belonging to the "LGBT9-IP" Communety, (Acronium for Lestoian, Gay, Bi-sedual, Transgender, as "Goy's and transponents" We stock Together so the same Realte who they part to harm him? is also Part to harm Me. MS. Taylor, filled out our PMI (Protective Measures Investigation on 7-18-19, On 7-19-19, She Informed us verbally that she can only Place Non-Assocrations on Inmates at Davis correction facility, which is invalled. If I am sent any where where the Reople ColPhille MillS12. Terrance mcneal, 3. Sednicwilson 40 RD OPal, 5, Lamonn Blonner, G. Way South Hackman 7, Joseph Borny, G. Kelph h? 11, 9, ode whole, 10, Teremy me olloghen, 11. Joshua Tyler,) are being housed (detained) I appar being put in harms way which Utolates my 4.5 Constitutional rights of the Eight Amendment. Gee Farmer Vorbrennan, 511 4.5. 625 (1994).), (See a150 Johnson V. Johnson 1385 F.3d 503 (5th Cir. 2004) If Officals Leny us protection because of our sexual overntation and/or Gender identity. It violates our Equal Protection neghts (Id. Johnson V. Johnson 385 F.3d 503,537. (5th C.r. 2004.) Wherefore MS. Tallar has met the deliberate indifference requirement.



GRIEVANCE

6:19-cv-00269-RAW-SP\$ Document 31-87-1	
Must Be Submitted Through the Inmate/Offender Griev	
REQUEST TO S	
	DIST/UNIT: DOGOF DATE: 1-25-19
I have have not already submitted a "Reques"	t to Staff" or grievance of this Earle Esto.
If yes, what date: facility: I affirm that I do do not have a grievance pending	grievance #FEB 0 1 2019
I affirm that I do do not have a grievance pending	on this issue.
I affirm that I dodo not have a lawsuit of any type I If a lawsuit is pending, indicate case number and court:	bending that relates in any way to this issue.
If a lawsuit is pending, indicate case number and court: This request does does not relate to a request may only be answered by the disciplinary coordin	pending misconduct report. If it does, this
request may only be answered by the disciplinary coordin	ator assigned to the misconduct.
SUBJECT: State completely, but briefly, the problem on must be specific as to the complaint, dates, places, personn saue or incident per "Request to Staff." Your failure to specifing returned unanswered.	el involved, and how you were affected. One cifically state your problem may result in this
on 1-23-19. I was Informed by going to get Killed by Neighbor hox	25, 605, 405. I Would like
NOT-association Placed on the fol	Lowing Inmates 1- Phillip Mills
(USE OTHER SIDE IF MORE SPACE IS NEEDED. DO	NOT ATTACH ADDITIONAL PAGES.)
CTION REQUESTED: State exactly how you believe your r	
Place Now - association's on the	about 18 ded Transles T
Fear that ? w? 11 Suffer "IrrePable	hann" If not done
TEST INTO THE TOTAL PROPERTY OF THE PROPERTY O	
IAME: Lappone Johnson (Monue) DOC NUMBER: 7	44417 UNIT & CELL NUMBER: FD-210
	ASSIGNMENT:
DO NOT WRITE BELOW	THIS LINE
ISPOSITION:	
PMI has been filled	Cout DECEIVED
	FEB 2 0 20/3
	2/18/19 GRIEVANCE
- Caryon	
AFF MEMBER D	DATE
te response sent to inmate:	
Original to file Copy to inmate/offender	DOC 090124D (R3716)

6:19-cv-00869-RAW-SPS, Document 31.8 Filed in ED/OK on 01/28/20 Page 39 of 58 Co. Day Jawn Hickman, To Joseph Berny, & Kevin Hill Cloud Hickman, To Joseph Berny, & Kevin Hill Cloud Hickman, To Joseph Berny, & Kevin Hill Cloud Hood Hoods has paid to Kill me and my celly Marquis Romen, I took up for him. because he came out as "gay". Its a Transgender all Gays, Bisexual's, Transgenders, Intersex, Queer, Pansexuals, Lesibrans. Stick together Hedry Celly, Marquis) use to be from Neighbor hood but no longer is. Please Place us in a Safe environment for "LGBTQTP".



Grievance Number:

2019-1001-00273-G

Inmate Name and ODOC Number: Lamone Johnson (#744047)

Facility Location:

Davis Correctional Facility

Your grievance appeal, dated July 31, 2019, was received on August 5, 2019. All of your correspondence was thoroughly reviewed. The actions you believe the Administrative Review Authority may lawfully take, and my response, are provided below.

Request:

"Please reinstate my HRT."

Response:

According to your record, a Qualified Mental Health Professional (QMPH) completed a Gender Dysphoria Forensic Mental Health Assessment report on May 11, 2018 and concluded you do not have a current diagnosis of Gender Dysphoria. Therefore, your request to reinstate your hormone replacement therapy (HRT) is denied.

If you need further assistance with any medical or mental health concerns/treatments, you must submit a "Request for Health Services" form (attached) to the medical unit at your facility, via the sick call process.

Disposition: (3) – Relief denied.

OP-090124 entitled "Inmate/Offender Grievance Process," Section VII.D states, "The ruling of the administrative review authority or chief medical officer is final and will conclude the administrative remedy available to the inmate/offender within the jurisdiction of the Oklahoma Department of Corrections. The inmate/offender will have satisfied the exhaustion of administrative remedies required by 57 O.S., Section 564. The grievance procedure, however, does not satisfy the additional requirements for exhaustion of administrative remedies required by the Governmental Tort Claims Act, 51 O.S., Section 151 et seg.'

Cheri Atkinson

Medical Services Manager

CA/cr

CC

Ray Larimer James Yates (Terry Underwood) Julie Rose James Rudek (Kim Wells) Janna Morgan, Ph.D. (Liz Janway) File

OKLAHOMA DEPARTMENT OF CORRECTIONS REQUEST FOR HEALTH SERVICES

MONTH CONTRACTOR OF THE PROPERTY OF THE PROPER	Facility:		[Date:	"
Inmate Name		DOC	#	Unit	
I request the following service(s)	: (Check approp	oriate box(s))			
☐ Medical ☐ Mental Health	☐ Dental	Optometry (eye) 🗖	Medication Rer (expired medication	
Reason for service:					
I understand that in accordance Health Care", I will be charged a each_medication(s) dispensed operations memorandum. There mental health medications.	\$ 4 for <u>eac</u> to me, w	<u>th</u> medical service <u>l</u> rith the exceptions	requence note	<u>est</u> and a charge ed in the abov	e of \$ 4 for e-reference
Inmate Signature)ate:	
ivo bie combrenedibyahevalik	egermoe		C	Date Received	Initials
Comment:					. <u></u>
RN/LPN/Health Care Provi	der Signatı	ure		Date	
"Return the "Request for Health Service the inmate after scanning into the inma		disposition of the inma	te's re	equest in the comm	ent section to

NOTE: All "Keep on Person" (KOP's) medication refill requests must be submitted to the facility's health services unit or to the medical host facility, using the "Medication Refill Slip" (DOC 140130M). "Medication Refill Slips" must be submitted within ten days of the date the medication expires or runs out. "Medication Refill Slips" are readily available and accessible at designated locations within the facility.

DOC 140117A (R 5/17) Misconduct/Grievance Appeal To Administrative Review Authority

, to			
Inmate Na	me: Lamare Johnson	DOC Number:	744047 Bepartment of Corrections Medical Services Administration
Facility V	Vhere Offense/Grievance Occurred:	Offense Code: _	AUG 0 5 2019
Date of mis	sconduct violation:		Received
□ Facility	Misconduct Appeal Number	Facility Grievan	nce Appeal Number
I received	the response of the reviewing authority a	t the facility on: <u> </u> ₹	3-31-19
misconduct/	form in blue or black ink. Writing must be legib grievance on the following ground(s) only. DO NOT essary). Your appeal will be returned to you unan	ATTACH ANY OTHER	PAGES. (Use ONLY the back side of this
Y	Newly discovered/available evidence not conside a proper decision, and why the evidence was not (you must clearly state the newly discovered/ava	t previously available w	thority, relevant to the issue, necessary for hich if considered may alter the decision
	Probable error committed by the reviewing authority state the error committed by the reviewing followed by the reviewing authority).	ority in the decision suc ewing authority, includin	h as would be grounds for reversal (you g citing the part of procedures or statutes
Response	o: la ilable e l'derce à O	16-6-19	ofiled a "leavest
to	health services" to "m	•	· · ·
Star	pping my HRT (Harmon	e replaner	+ Herasey) because
S	a "in expenieranced" P		
0	only meet the first &		**
<u>d</u> 16	Phonia" The Pur Pose o		
Otten	not to show my preulo	us predical	records and results
Administrati trust fund dr	d that in accordance with OP-060125/OP-090124 ive Review Authority or Chief Medical Officer, and fraw account. If I do not have enough funds to cove	that this form is also a re	equest for disbursement of funds from my
available	marchine		7.31.19

Department of Corrections
Medical Services Administration
A 1 C A C 2010

of another evaluation (Prior to my incorreration) and to show Documentation consider by "expansional Professional" within Gender Mahana, to show one That is mextensheed PSY Ordogration often misdiagnose the Proper and Professional comy to distinguish the Two I was on Harmore replacement Therapely Prior to my incorration, when i was assessed at LAKE, ? was contined on my HET until .? arrived at DWG Correctional Facility where ? Was informed Dropolynian Jores denied me howing "Gender dysphonial and sold i had a "Personally disorder" however MS. Janes refort never steaded to Star My HRT. That Was a decision that Ovo sanders, Ray Carimer made Whith is Dernin my eight anendmondt-nights to my "Servious medical need" Those wrote Or. Putrica Johns a RTS. He said Hat" all medical fons decisions are Made by Medical" So Sayin in other winds "Zdight de it," which is what Duis medical and mental results 15 saying" Ms. Jores told us to discentine it." Zam exponenting thended and Physical Pasin due to this error my Lock is making a transformation from lears of health for Gender Sychnonian to Now Stopping of? is worse than denting it in the first places See Anill 1915 Vo micho. Therto of Corroy 731 Fo SUPPO 792 (WoDoWilholffor) I have filled out "Sick calls" Olbert the Pain ? am experincing but there is more poin that what meets the exect an severally defrossed without my the To It makes me feel less of a coman. Planse remarks my the makes me feel

6:19-cv-00269-RAW-SPS Document 31-8 Filed in ED/OK on 01/28/20/ Page 4470

Grievance Decision from Reviewing Authority

Inmate/Offender						DOC		
Name:	Johnson	Lamone				Number	_744047	
Receipt Date:	07/08/19	Grievance Car	tegory Code:	7	Grieva	nce Number:	2019-1001-00273-G	
1. Discrimination	3. Complaint a	against staff	5.Disciplinary	y process			ecords/Sentence Admin.	_
			1011			Property/Trust		
2. Classification	4. Condition o	f confinement	6.Legal		Fu	nd 10.Religion	11.Personal Identity	
Decision:								
On 6/6/19 Inmat	e Johnson se	nt a request to l	nealth service	s reque	sting to	meet with Dr.	Sanders regarding	
why his HRT (ho	rmone replac	ement therapy)	was stopped					
•	33.80							
After further rev	iew of the ma	atter Ray Larin	ner Health S	ervices	Admin	istrator renlied	that Inmate Johnson	
						The second		
	S 151 151	_	i noi meet ine	e chiena	a ioi iii	егару. Моннса	ation was sent to the	
inmate on 07/10	0/2018 per Dr	. Sanders.						
Inmate Johnson	s RECIEF IS	DENIED.						
Λ								
i /	cV					1/	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
X M.	7	M				X7	-16-19	
Reviewing Author	ority Equility	Hoolth Sorvice	a Admin (mag	lical ica	100)	Date,	, , ,	_
Reviewing Author	only - Facility	Health Services	s Admin (med	ilcai issu	ues)	Date /	,	
V	Λ	11 #				V 7//	4 1.0	
1 - 1W	West A	400				X (//	6/11	
Review Authority	y – Facility/℧n	it Head				Date /	/	
1		V						
I have received	the copy of the	e response of th	ne reviewing a	authority	1.			
100		1106				V 7 -	11 10	
X	1	2011/10	5700			X (L-)	51-19	
Signature of Grie	avant	OIL				Date		_
Signature of Grie	A	/	0			Date		
10000	harris	1PCCV	la HACMA	anti		7-	71-14	

You may appeal to the Administrative Review Authority or Personal Identity ARA at Department of Corrections, P.C Box 11400, Oklahoma City, OK 73136-0400 or Medical ARA at 2901 N. Classen Blvd, Suite 200, Oklahoma City, Oł 73106, within 15 days.of of the receipt of response using only DOC Form 060125V entitled "Misconduct/Grievance Appeat to Administrative Review Authority." Do not send this decision to the Administrative Review Authority or Medical ARA

Date

1. Original to file

2. Copy to inmate/offender

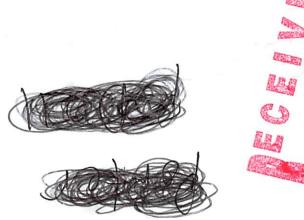
Signature of Staff Witness and Printed Name of Witness

DOC 090124B (R 4/19)

INMATE/OFFENDI	ER GRIEVANCE
Grievance no. <u>2019-1001-00273-6</u>	JUL 0 8 2019
Grievance code:	
Response due: 72919	GRIEVANCE
DO NOT WRITE ABOVE THIS LINE	
Date 7-3_\()	Facility or Unit DoCoF
Name (monte) Jahnson (Print)	Facility Housing Unit #D_210
DOC Number 74447 Date	"Request to Staff" response received: 2-7-14
Have you previously submitted a grievance on this same you previously submitted a grievance on this same you must submit the response to the "Request to Staff". The "Request to Staff Do not include/attach anything to this grievance except to quote from or make reference to statutes, operations, field (time sheets, inventory forms, assessments, etc.). You error(s) made in submitting your grievance.	is completed original within 15 days of the receipt of the 'must have been submitted within 7 days of the incident. he "Request to Staff" including the response. You may or administrative memoranda, department publications
this page only, if necessary. health services requesting the teaming to her styles requesting the teaming to her styles. 2. Informal action taken (including dates) to resolve from whom you sought an answer to your grievant to	the complaint, as well as the names of those employees ince.
3. The action you believe the reviewing authority m Reinstate My estruction Somy, re diagnose me	ay lawfully take. 1 2 Mb and Spironoluctore Light Correct Criteria
Grievance report sent to (warden/facility head/deputy direction) Name Output Description:	Title 7-3-19
Signature of Grievant	Date Sent to Reviewing Authority
	DOC 090124A (R 4/19)

Original to file
 Copy to inmate/offender

6:19-cv-00269-RAW-SPS Document 31-8 Filed in ED/OK on 01/28/20 Page 46 of 58 8-140147, P35, IVOC, Zogo" once the bar Steps have been Completed, hormunal treat reant must be considered by the qualified medical provider of the followith of as Harmonal treatment was inoficiated Prior to incavaration of was on HART from the Oklahama County Jail and from the theelearld". I was Prescribed estradial and Spironolueture before my in carceration, Sees Steele U. Shah, 87 F. 32 1766, 1270 (11th cir. 1996); Sea also miller V. Schoenen, 75 F. 32 1305, 1311 (8th cir. MIGS): Sees De Lonta Vo HnDelve 330 Ford at 634-35, Phillips, 731 Fosuppo at 80011 Taking Measures which actually reverse the exteets of Lears of Feating medical theatment ood is neasurably worse (than failing to Provide Such treatment in the first Place."] have my Medical to Cordso MSo Johns did not say descontinue my HRTo she did recruetly bragnise mies





6:19-cv-00269-RAW-SPS Document 31-8 Filed in ED/OK on 01/28/20 Page 47 of 58

8/1/0

Must Be Submitted Through the Law Library or Designee JUN 1 8 2019

7/20	MidSt Bo	Inmate/Offe	ender Griev UEST TO S		ess	BY:	- MANIA
TO:	MS SON DETS		_ FACILITY/U	NIT: DOC	,oF	DATE: (0-13-19
If yes,	have not what date: mthat I do do not what I do do not would is pending, indicated the content of the	have a griev	ility: vance pending	g on this issue	grieyance e. relates in a	e#: .ny way to t	this issue.
SUBJE must be issue of being in the subject of the	ECT: State complete e specific as to the construction of incident per "Requereturned unanswered. I week with more refusement to the construction of the construction	rely, but briefly, the mplaint, dates, post to Staff." You fill the following the mplaint, dates, post to Staff." You fill the following the exactly how you fill the following the exactly how you fill the exactly how you	ne problem or laces, person r failure to sperior to spe	which you de nel involved, a ecifically state to real to request may	HA GEN ANDITION be handle	ance. This u were afference afference afference. This u were afference affer	statement ected. One sult in this Pequestry Tote 50 eruliun see lawk what exactly
NAM SIGN	E: Lamore (Monão (PRINT) NATURE: RAMORE	Juise	WOI	RK ASSIGNM	IENT:	LL NUMBE	ER: <u>FD-21</u> 0
	N	DO NOT V	VRITE BELO	W THIS LINE			
DISF Dev Mea Mo	position: ning your p fification	osycholo iferia was Do	gist ei	therapi	fion (jai de Henali Dr. Sa	d Not
SITA	FF MEMBER			06 20 DATE	19	CE	VE

Date response sent to inmate/offender: _

JUL 02 ANS'D

G 80 60 4240 (£4/19)

JUL 0 8 2019

See OP 140147, Pg85, IVO C, Z.O.O." Once the above sters have been completed, hormonal treatment may be considered by the qualified medical Provider If the followings have as Har moral treatment was on He Oklahoma county Ja? I and from the "freeworld". I was Prescribed estrudich, and Spirono wefore before ? wels inconcerned. See of the U. Shah 187 Ford 1266, 1270 Clith Cir. 1996), Secarson miller vo schore nen, 75 1266, 1270 Clith Cir. 1996.) Sees De'Lonta Volt nyelone, 708 Ford Ford 1305, 1311 (8th Cir. 1996.) Sees De'Lonta Volt nyelone, 708 Ford 7030 1307 DéLonta 330 F33d at 634-35,9 Walfe V. Horn, at 522-25, DéLonta 330 F33d at 634-35,9 Walfe V. Horn, 130 F550PP. 21 648, 653 [E.D. Pa. 2001) 9 Phillips, 731 F. 5upp. at 800 [Taking measures which actually reverse the effects Of lears of healing medical freatment ood is measurably worse [than fairing to provide such treatment in the first place]"). I would like to meet face to face i have My medical records o

建铁矿 计图

2019-2736



47

SCOTT CROW INTERIM DIRECTOR



J. KEVIN STITT GOVERNOR

STATE OF OKLAHOMA OKLAHOMA DEPARTMENT OF CORRECTIONS ADMINISTRATIVE REVIEW AUTHORITY

DCF 19-292

Date:

SEPTEMBER 26, 2019

To:

JOHNSON, LAMONE #744047

Location:

DCF

From:

Mark Knutson, Director's Designee Mark Knutson

Your grievance/correspondence was filed improperly for the following reason(s):

	1.	No reviewing authority response to the grievance.
	2.	No informal action, Request to Staff response included.
	3.	Out of time from date of alleged incident until filing Request to Staff.
	4.	Out of time from date of response to Request to Staff until filing the grievance with the reviewing authority.
	5.	Received out of time from date of the reviewing authority's response.
	6.	You cannot appeal a non-response. See OP-090124 section V.B.1.b.(8) (Request to Staff) or VI.C.4. (grievance).
	7.	Inmate on grievance restriction and/or proper documentation not included. See OP-090124, section X.B.2.a.
	8.	Must be legibly written in blue or black ink. No pencil or other color of ink is allowed. No doodling or writing in margins.
	9.	Attachments to the grievance/appeal (no additional pages allowed except affidavit if required).
	10.	Not an issue grievable to Oklahoma Department of Corrections (Private prison property, misconduct, litigation pending, not within/under the authority/control of the Department of Corrections)
X	11.	More than one issue or the complaint and relief requested are not consistent on the Request to Staff and grievance.
3.000	12.	Not of a sensitive/emergency nature. You must follow the standard grievance process including giving the reviewing authority an opportunity to respond.
	13.	Requests for disciplinary action against staff or monetary compensation will not be addressed in the grievance process.
	14.	Appeal form not signed/dated.
	15.	The ruling of the Administrative Review Authority or Director's Designee is final.
	16.	Facility grievance number not listed on the appeal form.
	17.	Additional issues submitted in the grievance appeal and not presented in the initial grievance to the reviewing authority for response will not be addressed by this office.
Х	18,	You have failed to follow previous instructions from the reviewing authority or ARA for filing this grievance/appeal and/or properly resubmit. YOU ARE NOW OUT OF TIME.
	19.	You did not provide the date that you received the reviewing authority's response on the appeal form.
	20.	This grievance is unanswerable as there are no time frames specified for the alleged action(s) to have occurred
	21.	You failed to identify your grounds for an appeal by checking one, or both boxes on the appeal form.
	22.	Your appeal must be written on the Misconduct/Grievance Appeal form (DOC060125Veffective 4/19).
	23.	You will be afforded ONE FINAL opportunity to properly resubmit your corrected grievance appeal which must be received in ARA within ten (10) days of receipt of this form. DO NOT RETURN THIS FORM WITH YOUR CORRECTED APPEAL.
	24.	Other:

THIS OFFICE WILL NOT PROCESS INCOMPLETE/INACCURATE/OUTDATED APPEAL FORMS NOTE: Abuse of the grievance process as explained in section IX of OP-090124, will result in restrictions being imposed.

I acknowledge receipt of this response:	
	Inmate's signature and date

sent to

P.O. BOX 11400 OKLAHOMA CITY, OK. 73136-0400 9/26/19

18

GRIE	VANCE RETURNED UNANSWERED
. *	Received:
	Inmate signature
	Inmate signature
	Date
DATE: TO: FROM: Receiv RE:	
	GRIEVANCE IS BEING RETURNED UNANSWERED BECAUSE OF THE FOLLOIWNG:
	You have not filed your grievance within the specified time frame. (CANNOT RESUBMIT)
	☐ The "Request to Staff" must be submitted within seven (7) days of the incident.
	☐ The inmate/offender grievance must be submitted by the inmate/offender 15 days from the date of the receipt of the response to the "Request to Staff."
	An <u>ANSWERED</u> Request to Staff form addressed to the <u>correct staff member</u> must be attached.
\boxtimes	The Request to Staff issue is not consistent with the issue requested on the Grievance.
	Inmate Request forms are not utilized in the Grievance Process.
	You have not completed the Grievance form correctly, in its entirety, or on the correct form.
	Grievances submitted must be <u>legibly written or typed, in blue or black ink. No pencil,</u> <u>highlighter, or other color of ink is allowed.</u> No drawing, decorating, doodling, or making comments, in the margins of the pages is permitted.
	The Grievance and Request to staff must be specific as to the Complaint, Dates, Places, Personnel Involved and How the Inmate was Affected .
	Classification Movement requests to transfer to another facility, are not grievable to DOC.
	If there has not been response to your Request to Staff in 30 days, but no later than 60 days, of submission, the inmate may file a grievance to the reviewing authority with a copy of the "Request to Staff" attached to the grievance form. (Ask the law library supervisor for a copy of the RTS.) The grievance form may only be filed about the lack of response to the "Request to Staff."
	Only ONE ISSUE OR INCIDENT is allowed per Grievance and Request to Staff.
	You are on Grievance Restriction, proper documentation was not included.

original

It has been determined that the grievance is not of an <u>Emergency or Sensitive</u> nature. The grievance is being returned and you must comply with the standard grievance process.

Page 2 of 2

	Section-09 Programs Page: 4 OP-090124 Effective Date: 04/11/2019 B. Non-grievable Issues 1. Misconduct reports received through the agency disciplinary procedures may not be appealed through the grievance process. Misconduct reports may only be appealed through the disciplinary appeal process as referenced in OP-060125 entitled "Inmate/Offender Disciplinary Procedures."
	2. Grievances shall not be submitted:
	(a) about matters that are in the course of litigation;
	(b) about matters that include requests for disciplinary action against staff;
	(c) requesting monetary compensation; or
	(d) For property issues at privately contracted facilities. These are to be resolved by the privately contracted facility and are not grievable or appealable to ARA.
	Property issues may be addressed by utilizing the requirements of CCA Policy 14-6: Inmate Resident Property (Property Claim 14-6D and Appeal 14-6E).
	A. Determining Abuse of the Grievance Process 1. The appropriate reviewing authority may determine there is abuse or misuse of the grievance process and may restrict the inmate's/offender's ability to submit a grievance. Types of abuse, include, but are not limited to: (PREA 115.52(g)) a. Grievances intended to harass another; b. The continual and repeated submitting of frivolous grievances (frivolous grievances are those with no basis in fact or law); c. The repeated submitting of grievances or "Requests to Staff" about an issue previously addressed by staff in their written response; d. Grievances about de minimis (small, trifling, no available remedy) issues; e. Repetitive grievances by multiple inmates/offenders about the same issue; f. An inmate/offender writing letters instead of utilizing the grievance process and failing to bring
XIM	complaints by formal grievance; g. Continued procedural defects, such as submitting additional pages, after having been previously
210	warned. Because of continued abuse of the grievance process this serves as an official warning.
	You will be afforded the opportunity to properly re-submit a grievance form within 10 days of receipt of this notice WITH THE NOTED CORRECTIONS COMPLETED. The grievance form must be proper, complete, and submitted to the proper reviewing authority. The failure of such waives/forfeits the right to proceed in the grievance process.
\boxtimes	Due to your continued failure to submit a properly filed grievance, you are now OUT OF TIME .
	Other:

	BEAEIVER
	DER GRIEVANCE W
Grievance no. $20(9+100)-00293-6$	AUG 1 9 2018
Grievance code:	GRIEVANCE
Response due:	*
DO NOT WRITE ABOVE THIS LINE	
Date 6-14-19	Facility or Unit
Name Lamore Johnson (Print)	Facility Housing Unit
DOC Number 744X17 Da	te "Request to Staff" response received:
Do not include/attach anything to this grievance except quote from or make reference to statutes, operations, fie	ne issue? Les If yes, what date 1919, facility this completed original within 15 days of the receipt of the ff' must have been submitted within 7 days of the incident. The "Request to Staff" including the response. You may ld, or administrative memoranda, department publications u will be permitted only one opportunity to correct any
personnel involved, and how you were affected	t must be specific as to the complaint, dates, places, One issue or incident per grievance. Use backside of OSCA Craig from the Because of E. Marthez and there to make him Clossed
and Shama taylor's delaberate	indifferent to male him Clossed
2. Informal action taken (including dates) to resolve from whom you sought an answer to your grieve	is the complaint, as well as the names of those employees ance.
LIS to Worden 6-85-	19
Gravance # 2019-1001-00	5292-G
3. The action you believe the reviewing authority in Liben to LGBTQIP Inmented total and sensitive consideration LGBTQIP Hortus, create a ques	os Own Saffey Verus and
Grievance report sent to (warden/facility head/deputy d	irector//correctional health services administrator):
Name Dando O	Title 8-14-19
Signature of Grievant	Date Sent to Reviewing Authority

Original to file
 Copy to inmate/offender

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DOC 090124A (R 4/19)

GRIEVANCE RETURNED UNANSWERED Received: July 31, 2019 DATE: TO: Johnson, Lamone, #744047 James Yates, Warden FROM: July 23, 2019 Received: Return of Grievance # 2019-1001-00292-G RE: YOUR GRIEVANCE IS BEING RETURNED UNANSWERED BECAUSE OF THE FOLLOWING: \Box You have not filed your grievance within the specified time frame. (CANNOT RESUBMIT) The "Request to Staff" must be submitted within seven (7) days of the incident. The inmate/offender grievance must be submitted by the inmate/offender 15 days from the date of the receipt of the response to the "Request to Staff." An **ANSWERED** Request to Staff form addressed to the **correct staff member** must be attached. \Box The Request to Staff issue is not consistent with the issue requested on the Grievance. X Inmate Request forms are not utilized in the Grievance Process. You have not completed the Grievance form correctly, in its entirety, or on the correct form. X Grievances submitted must be legibly written or typed, in blue or black ink. No pencil, highlighter, or other color of ink is allowed. No drawing, decorating, doodling, or making comments, in the margins of the pages is permitted.

The Grievance and Request to staff must be specific as to the Complaint, Dates, Places,

If there has not been response to your Request to Staff in 30 days, but no later than 60 days, of submission, the inmate may file a grievance to the reviewing authority with a copy of the "Request to Staff' attached to the grievance form. (Ask the law library supervisor for a copy of the RTS.) The grievance form may only be filed about the lack of response to the "Request to Staff."

It has been determined that the grievance is not of an Emergency or Sensitive nature. The grievance

Classification Movement requests to transfer to another facility, are not grievable to DOC.

Only ONE ISSUE OR INCIDENT is allowed per Grievance and Request to Staff.

You are on Grievance Restriction, proper documentation was not included.

is being returned and you must comply with the standard grievance process.

Personnel Involved and How the Inmate was Affected.

 \boxtimes

Page 2 of 2

	Section-09 Programs Page: 4 OP-090124 Effective Date: 04/11/2019 B. Non-grievable Issues 1. Misconduct reports received through the agency disciplinary procedures may not be appealed through the grievance process. Misconduct reports may only be appealed through the disciplinary appeal process as referenced in OP-060125 entitled "Inmate/Offender Disciplinary Procedures."
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	(a) about matters that are in the course of litigation;
	(b) about matters that include requests for disciplinary action against staff;
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	(d) For property issues at privately contracted facilities. These are to be resolved by the privately contracted facility and are not grievable or appealable to ARA.
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	Section-09 Programs Page: 18 OP-090124 Effective Date: 04/11/2019 A. Determining Abuse of the Grievance Process 1. The appropriate reviewing authority may determine there is abuse or misuse of the grievance process and may restrict the inmate's/offender's ability to submit a grievance. Types of abuse, include, but are not limited to: (PREA 115.52(g)) a. Grievances intended to harass another; b. The continual and repeated submitting of frivolous grievances (frivolous grievances are those with no basis in fact or law); c. The repeated submitting of grievances or "Requests to Staff" about an issue previously addressed by staff in their written response; d. Grievances about de minimis (small, trifling, no available remedy) issues; e. Repetitive grievances by multiple inmates/offenders about the same issue; f. An inmate/offender writing letters instead of utilizing the grievance process and failing to bring complaints by formal grievance; g. Continued procedural defects, such as submitting additional pages, after having been previously warned. Because of continued abuse of the grievance process this serves as an official warning.
\boxtimes	You will be afforded the opportunity to properly re-submit a grievance form within 10 days of receipt of this notice WITH THE NOTED CORRECTIONS COMPLETED. The grievance form must be proper, complete, and submitted to the proper reviewing authority. The failure of such waives/forfeits the right to proceed in the grievance process.
	Due to your continued failure to submit a properly filed grievance, you are now OUT OF TIME .
\boxtimes	Other: Too many issues on RTS and Grievance.

INWATE/OFFEINDER GRIEVANGE
Grievance no. <u>2019-10</u> 01-00292-6
Grievance code:
Response due: 8/12/19
DO NOT WRITE ABOVE THIS LINE
Date $7.19-19$ Facility or Unit $9.00F$
Name Laware Johnson Facility Housing Unit FD-210
DOC Number 744047 Date "Request to Staff" response received: 7-11-19
Have you previously submitted a grievance on this same issue? No lif yes, what date facility necessary, grievance # 1/2 . You must submit this completed original within 15 days of the receipt of the response to the "Request to Staff". The "Request to Staff" must have been submitted within 7 days of the incident. Do not include/attach anything to this grievance except the "Request to Staff" including the response. You may quote from or make reference to statutes, operations, field, or administrative memoranda, department publications (time sheets, inventory forms, assessments, etc.). You will be permitted only one opportunity to correct any error(s) made in submitting your grievance.
1. The nature of your complaint. This statement must be specific as to the complaint, dates, places, personnel involved, and how you were affected. One issue or incident per grievance. Use backside of this page only, if necessary. On 6-14-19 @ 6345HM Inmute Rosses Crass
was pronounced beat from number by an Zhmate for that is say a fillated, that was his cell mate, beause of Staffs delko trate indifference to his attempt of his -> 2. Informal action taken (including dates) to resolve the complaint, as well as the names of those employees from whom you sought an answer to your grievance. With the work of the complaint of the
3. The action you believe the reviewing authority may lawfully take. Crosen to LGBTQTP Znmuls cun softed Verbus und fuke into Sensons considerations screen all Znmules for LGBTQTP. States, Create a Questionare for LGBTQTP Znmules.
States, Create a allestionarie for LBBTQIP Znmales,
Grievance report sent to (warden/facility head/deputy director//correctional health services administrator):
Name Diwie Cecano Title 7-19-19
Signature of Grievant Date Sent to Reviewing Authority

Original to file
 Copy to inmate/offender

DOC 090124A (R 4/19)

6:19-cv-00269-RAW-SPS Document 31-8 Filed in ED/OK on 01/28/20 Page 56 of 58 notified staff nembers of my unit teams That is can only like with Znmale marguits Porter#286756 Erresto montfine and shanna Taylor are saying the and Mr. Porter had a fight when be here cellso be were only horse-playing. They refersed to Place my LGBT QIP Sister (Porter) back into the cell with the they also constaintly issue us both misconducts for refusing cellus when he both have a hit on our head, by the sake iddividuals of Itma Transpender (MTF), Mr. Purser is a gay make we are both University for affects, on 3-16-19 mn Parter was affected because Mr. Ernesto martitez Placed an affillated gang member in his Cello When Mr. portruas inded Safe in the cell with me. We are compatiable certs. Mr. Es mattinez refused to move us for exe our sortely he says he don't do "Happy mores" on I thank he don't protect bitelies and fugs "that this Und that he don't Protect bitches and fugs "That this is Prison", we need to "learn how to fight", Placing anyone Ph Our Cells is Putting us at night for the Public harm, Just like Rossic Cruzy we much not survive o Rossic ceus also from the IGBT QIP community (as well as me and Porter) we can to other, we protect each others It's the yang-mential each others It's the yang-mented and hetro sexual Inmates that KII LGBT QIP Inmates we can several this by bringing accurress being cautions, Start screening for LGBT aIP statuses, start a question arrive for LGBT OIP of Inmates, Rossic craig was a Bi-sexual make Don't let his death be a wastes let it be honored and a lesson Don't let his death be a wastes let it be honored and a lesson Don't let his death be a wastes let it be honored and a lesson Don't let his death be a wastes let it be honored and a lesson Don't let his death for Immates lets sum the next Leshi angul! Transponder, there is the Sexual Inmates. I have all staff and Immates lets sum the next Leshi angul! I specified on behalf of the LGBTQIP Freends and family " Hear our Cries, Salle US" Listento Ovr Sostety Vetus (See 9 28 Cotologo 115.42 (e)) 3 see also of Opa 3 obol, VII o 5 creening Assessment, Bolo (d) Rolls Rossco Cray of For Housement

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6:19-cv-00269-RAW-SPS Document 31-8 Filed in ED/OK on 01/28/20 Page 57 of 58 VED Must Be Submitted Through the Law Library or Designee JUL 01/2019 Inmate/Offender Grievance Process REQUEST TO STAFF

REQUEST TO STAFF	
TO: Worden FACILITY/UNIT: DOCOF DATE: 6-2	5-19
(NAME AND TITLE OF STAFF MEMBER)	
I have have not already submitted a "Request to Staff" or grievance on this same is a like the standard of the standa	issue.
SUBJECT: State completely, but briefly, the problem on which you desire assistance. This state must be specific as to the complaint, dates, places, personnel involved, and how you were affected some or incident per "Request to Staff." Your failure to specifically state your problem may result being returned unanswered. ON 6 24-19 (D 4845 AM Inmake Rosso Crain Was Pronce Dead from Marker by an Gung affiliated inmake as his complete from Marker by an Gung affiliated inmake as his complete and howe the second of staffs between Individual Pages.) ACTION REQUESTED: State exactly how you believe your request may be handled; that is, what is should be done and how. Prevent I reflable harm from the LGBBTOIP family and community. The can saffey lows take into serious considerations Place in the Complete into th	exactly
SIGNATURE: DOWNSON DOC NOMBER: MY 18 (PRINT) SIGNATURE: DOWNSON WORK ASSIGNMENT: HOSECOCIANING	Day was
SIGNATURE: WORK ASSIGNMENT. 11 WOLLD WORK ASSIGNMENT. 11 WOLD WOLL WOLL WOLL WOLL WOLL WOLL	TYNYIPA
DO NOT WRITE BELOW THIS LINE	
The incident is being investigated	
Horseplay is not allowed	-
GAMAM 7/9/19 DATE	
STAFF MEMBER JUL 11 ANS'D JUL 23 2013	
Date response sent to inmate/offender:	VR 4/10\
1. Original to file 2. Copy to inmate/offender	w(17 -1/19)

CHEFF-OPPORTURE PSYLEPPINGOCUMNET & 3 TECHNICA IN FINAL OF OUNDER CHOCK O Shanna Taylor are saying me and Mro Porter had a fight. when we were callyso when indeked we were only horse-Playing They refuse to Place my LGBTQIP Sister (Porter) buell into the cell with mes They also constantly issue us both mesconduets for refusing cents when he both have a her out on us by the same endereduals. I am a Transgender (MTF), Mr. Porter 85 a Gay Male a bee he are both Vulkearble for attacks. On 3-16-19 Mrs Porter was attacked because they (Emesto Martiner) Placed an affoliated July member santo his cello when he was safe in the cell with meo we are compatible cellys, Mr. E. Martinez refusels to mae us for our suffely he souls he don't do !! happy males! and that he "don't stratect bitches and Fags." That "this is Prison" and we meet to learn how to fight." Plucing andone else in our cell is Pushing us in irrelable harmo Just like Rossico craig we may not survive a Rossico was also from the LGBT OTP Community (as well as me and Mroforters) We cell togulher because the stick togusther We do not X911 one another It is the Gung members and hetrosexual Thinks. We Cannot bring Rossco back but we can save other LGBTQIP Inmates. Starting with me and morgais Parter by Placing us in the Cell togather we can always Rosscois death by Proventing, bringing accourages, contracts being Countions, Screening for LGBT OZP Statuses, Rossca Craig has a bi-sexual mate which is the Bi in LGBT OZPS he are about of the same community. Buil let his death be a waster let it be a honorable lesson to all staff and grimates in the future to come sale the next Lesbour, Gay, Bo, Sexual, Transporter, Queer, Interset, Parsonnell Co Inmate: Look at what havens to our community out in the dead, thousands of LGBTQIP Family deards Z speak on behalf of all LGBT a IP Inmales and family and Friends. " New WS, Soute us hear our crises, Listen to Own Our Sufty Veruso (See 3 28 CoF. Rog 11547 (e)) see a 150 & ORO30601, VIIIO Screening Assessment 18919-21, Bol (d). Please Stant with Yourself then You can save Us. "Start with the man in the Mirror" - michael Jackson RT. PROSECOCIONA 870, #Rosacocraig/molement 57